

DPD-1460-61

#756

REPLY TO:  
Auditor General  
Comptroller, USAF  
Eastern District  
Liaison Officer  
P.O. Box 2155  
S.W. Station  
Washington, D.C.

8 March 1961

SUBJECT: Report on Status of Contract Funding  
The Perkin-Elmer Corporation  
Norwalk, Connecticut  
Contract Nos. SC-56-42, HF-CT-695, TR-57, LW-473 and TR-800

TO : Contracting Officer

1. Pursuant to an oral request, a review has been made of the present funding, contract requirements and excess funds that may be closed out under the subject contracts for all years from inception through the fiscal year ended 30 June 1960. In addition, with respect to Contract HF-CT-695, such a review was made for the first half of Fiscal Year 1961.

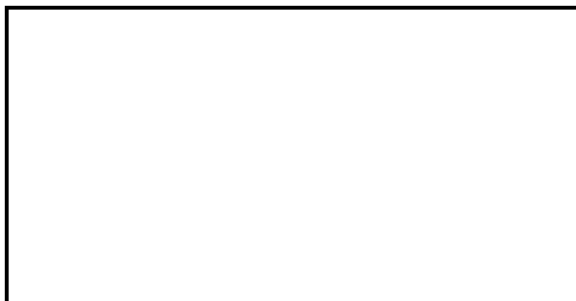
2. The results of the review are shown on Exhibit A. The amounts shown as "Billed and Paid" are in agreement with the Contractor's records and those of our Finance Section. Details of amounts remaining to be billed are set forth in Schedule A.

3. The Contractor's Representative,  has agreed that the amounts of excess funds shown on Exhibit A may be closed out of the contracts involved.

STATINTL

*W. F. Edwards*

W. F. EDWARDS  
Audit Liaison Officer  
Eastern District  
Auditor General



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LW-473  
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